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3 BILL NO. S-75-10-34

4 SPECIAL ORDINANCE NO. S-227-75

5 AN ORDINANCE approving a contract with GENERAL
6 ELECTRIC COMPANY for materials for Street
7 Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated October 1, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works
12 and GENERAL ELECTRIC COMPANY, for:

| | | |
|----|---|--------------------|
| 14 | 500 Photo Cells - 120 Volt-H.D.-1000 Watt | \$ 2,500.00 |
| 15 | 200 175 Watt Merc Luminaire 120-240 V.wired | 7,850.00 |
| | | <u>\$10,350.00</u> |

16 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7155,
17 which is on file in the Office of the Department of Purchasing and is by
18 reference incorporated herein, made a part hereof and is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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24 
25 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,


Attorney for Common Council

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10-28-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|-------------|-------------|-------------|-------------|-------------|
| TOTAL VOTES | <u>8</u> | <u> </u> | <u> </u> | <u>1</u> | <u> </u> |
| BURNS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| HINGA | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| KRAUS | <u> </u> | <u> </u> | <u> </u> | <u>✓</u> | <u> </u> |
| MOSES | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| NUCKOLS | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| SCHMIDT, D. | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| SCHMIDT, V. | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| STIER | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |
| TALARICO | <u>✓</u> | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

DATE: 10-28-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-227-75 on the 28th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

[Signature]
MAYOR

Bill No. S-75-10-34

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for materials for
street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance YES PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
DJ Schmidt

Winfield C. Moses Jr.
William T. Hinga

¹⁰⁻²⁸⁻⁷⁵
DATE 10-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Avenue Room 1510
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO. 7155

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 1, 1975

James D. Dossell
Carl & C. Neal

Raymond Dault

SHIP TO —

Street Lighting
1701 South X Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|-------------------|------------------|---|-------------------|------------|-------------|
| | | | 154.01 | | |
| | 500 | Photo Cells - 120 Volt - H.D. - 1000 watt. G.E. Cat #C402G400 or equiv. | | 5.00/ea | 2,500.00 |
| | 200 | 175 watt Merc Luminaire - 120-240 V. wired - for 120 Volt w/photo electric socket - type 3 with Polycarbonate refractor G.E. Cat. #C728G002 | | 39.25/ea | 7,850.00 |
| | | | | | \$10,350.00 |
| | | F.O.B.: S/P with normal freight allowed Net 30 days Ship at once - stock or advise Per contract #242-63956 SLP | | | |
| | | Confirming | | | |
| | | <u>SUBJECT TO COUNCILMANNIC APPROVAL</u> | | | |
| | | JEK/bn #75-138 | | | |

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE KEPT.

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 7155

S-75-10-34

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of materials needed for
street lighting projects at a cost of \$10,350.00 from General Electric Company.

EFFECT OF PASSAGE: To enable Street Lighting Department to maintain an
Inventory of Photo Cells and Luminaries necessary for Special Lighting Projects.

EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$10,350.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities